

**From:** John Simmons  
**To:** Streiffert, Sarah  
**Date:** 10/9/2009 9:33 AM  
**Subject:** Re: Fw: Lost Cruisetrain Revenues from Track Flooding & Rockslide 0722-3109.xls  
**Attachments:** Inv\_2009634\_from\_Premier\_A.pdf

For some reason, I could not find it but here you go.

John

>>> On 10/9/2009 at 9:24 AM, Sarah Streiffert wrote:  
Can you pull this from the invoices you received?

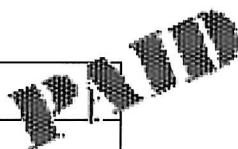


1900 Premier Court  
Anchorage, AK 99502-1113  
907-279-0001/907-279-0002 Fax

# Invoice

Date	Invoice #
8/3/2009	2009-634

Bill To
Alaska Railroad PO Box 107500 Anchorage, AK 99510 Attn: John Simmons



P.O. No.	Due Date	Rep
	8/3/2009	Chtrs

Item	Description	Qty	Rate	Amount
Motorcoach Charter	7/28 Coach Seward to Anchorage	2	925.00	1,850.00
Motorcoach Charter	7/29 Coach Anchorage to Seward; Seward to ANchorage	2	1,350.00	2,700.00
Motorcoach Charter	7/29 Coach Anchorage to Seward	1	925.00	925.00
Motorcoach Charter	7/30 Coach ANchorage to Seward; Seward to Anchorage	2	1,350.00	2,700.00
Motorcoach Charter	7/30 Coach Anchorage to Seward	1	925.00	925.00
Motorcoach Charter	7/31 Coach Anchorage to Seward; Seward to Anchorage	4	1,350.00	5,400.00
Motorcoach Charter	7/31 Coach ANchorage to Seward	1	925.00	925.00
Motorcoach Charter	8/1 Coach Anchorage to Seward; Seward to Anchorage	2	1,350.00	2,700.00
			<b>Total</b>	\$18,125.00
			<b>Payments/Credits</b>	\$-18,125.00
			<b>Balance Due</b>	\$0.00